

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 21771400

Invoice Date: 20-09-2021

Invoice To

Vikas Chawla

1111, Sector 15, Mumbai

Pan No: DDMFI5847N

Mobile No: 9300088764

Email: vikaschawla@gmail.com

GSTIN: 24QQHCF8734L1Z4

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-399	2103	23	150.00	bottle	9%	9%	3450.00
Patanjali Ghee	19000100-079	405	14	500.00	kg	9%	9%	7000.00
MTR Cornmeal	19000100-729	1102	25	60.00	kg	9%	9%	1500.00

Parle-G Biscuits

Sub total 11950.00

CGST 9% 1075.50

SGST 9% 1075.50

Grand Total

14101.00